

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - SOCIAL WELFARE DEPARTMENT - Payment of Rs. 36,141/- for the services of four (4) Attenders/Class IV in Social Welfare Department for the period from 21st June 2011 to 20th July 2011 (1 Month) - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 585

DATED:26-07-2011.

Read the following

1. Govt. Lr.No. 2152/S.W.(OP.I.A1)/2010, dt 25-03-2010.
2. G.O.Rt.No.290, S.W.(OP.I) Dept., dated 25-03-2010.
3. G.O.Ms. No. 3, Finance (SMPC-II) Dept, dated 12-01-2011.
4. Govt. Lr. No. 3872/SW.OP-I/A2/2011, Dated 29-03-2011.
5. G.O. Rt. No. 237, SW (OP-I) Dept. dated 29-03-2011.
6. Bill No.176 dated: 21-07-2011 from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

ORDER:-

Government have entered into an Agreement for a period of one year w.e.f 20-3-2010 to 19-03-2011 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for payment for the services of five Data Entry Operators and 4 Attenders/Class IV on Outsourcing basis with a remuneration at Rs.5,500/-and Rs.3,900/- per month along with 3.9% Commission + 13.61% E.P.F +4.75% E.S.I Contribution + 10.3% Service Tax = Totalling 32.56% on remuneration to the agency. In the reference 2nd read above, sanction is accorded to engage five Data Entry Operators and four (4) Attenders/Class IV on Outsourcing basis for a period of one year w.e.f 20-3-2010 in Social Welfare Department. Govt. hereby order the remuneration of the personnel working on contract/outsourcing basis by revised w.e.f., 12-01-2011 vide reference 3rd read above.

2. Sanction is hereby accorded for payment of an amount of Rs. 36,141/- (Rupees Thirty six thousand one hundred and forty one only) [i.e. Rs.26,800/- towards remuneration and Rs.9,341/- towards service charges on remuneration to the agency.] to Sri Sai Infotech, Padmarao Nagar, Secunderabad - 500025 for having arranged the services of four (4) Attenders/Class IV in Social Welfare Department from 21st June 2011 to 20th July 2011 (1 Month).

3. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs. 36,141/- (Rupees Thirty six thousand one hundred and forty one only) sanctioned at Para-2 above, by way of crossed cheque to the said company. Certified that the four (4) Attenders/Class IV have attended their duties from 21st June 2011 to 20th July 2011 (1 Month).

5. This order issued with the concurrence of Finance (SMPC) Department vide their U.O. No. 5299-D/189/A2/SMPC/09, dated 21-02-2009 and Fin.(Expr.SW) Dept., vide their U.O. No. 4101-A/59/A1/Expr.SW/09, Dt. 21.2.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To

The Social Welfare (OP.II Claims) Department.

The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.

M/s Sri Sai Infotech S.P.Nagar, Moosapet, Hyderabad - 500 018.

Copy to:-SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER